## GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for an amount of Rs.24,53,60,000/to the Director of Medical Education - Administrative Sanction - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

## G. O. Rt. No.230

Dated 22.03.2021

Read:-

BRO.No.413, Finance (EBS.V) Department, dated 22.03.2021

## ORDER:

In pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director of Medical Education for an amount of Rs.24,53,60,000/- (Rupees twenty four crore fifty three lakh sixty thousand only) Establishment as additional funds in relaxation of Treasury control orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2020-21 under following scheme.

(Rupees in Lakh)

	T					(Nupces in Lakir)			
Sl. No.	Head of Account	Charged / Voted	Provision. In BE 2020-21	Additional Amounts sanctioned	Amounts Reappro -priated Authorised	Total Provision in B.E. 2020-21	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Teaching Hospitdals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-110-00-29-300-301	V	4,00.00	4,31.38	0	8,31.38	4,22.55	8.83	4,00.00
Scheme Name: Teaching Hospitdals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-01-110-00-29-300-302	V	28,00.00	52,93.25	0	80,93.25	49,40.48	3,52.77	28.00.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
3	2210-05-105-00-18-300-301	V	40,00.00	4,88.00	0	44,88.00	0	4,88.00	40,00.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
4	2210-05-105-00-18-300-302	V	10,00.00	14,24.00	0	24,24.00	0	14,24.00	10,00.00
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
5	2210-05-105-00-31-300-301	V	2,43.2	1,80.00	0	4,23.2	0	1,80.00	2,43.2
	Total		84,43.2	78,16.63	0	162,59.83	53.63.03	24,53.6	84,43.2

2. The Director of Medical Education shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / statement of expenditure to Government for the amount sanctioned at para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M RIZVI

SECRETARY TO GOVERNMENT

То

The Director of Medical Education, Hyderabad The Pay and Accounts Officer, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

Copy to:

The Finance (EBS.V) Department SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER